ORDER#

62004664266

PLANT

Wake County

ASSIGN

W-PC-KEN

EQ/INV.#

6092-1122

SAP EQ.#

METER READING 275200 MI

EQ.DESC.

72 PASS INTERNATIONAL T44

MAKE

PM DUE AT MODEL

YEAR PLANNED DATE

10/04/2019

LIC PLATE

VIN#

0000000000000000

WORK DESCRIPTION

OPE	RATION	DESCRIPTION		TIME	VMRS CODE
0010		Check Brakes and Slack Adj	usters	15 min	
r	Check Brakes and Si LR 1.25 RR 1.25	ack Adjusters: LF <u>1.25</u> RF <u>1.2</u>		Brake Line:	
0030	e ,	Perform 30 day safety inspec	tion	45 min	
Inside		All tasks that are performed	INSIDE the Bus		
1	Ent.Steps/Handrails		/	Seats: all Covers / Foam / Frames	74
1	Door Controls (all)			Seat Cushions Secure (y/n)	·
1	Hom			Seat Belts (all)	·
/	Sun visor		1	Brake, foot (check/adj)	
1	Warning buzzers (all)	1	Brake, park (check/adj)	
1	Turn signals/cancel		7	WC Lift	
/	Dash Instruments (all)		WC Mounts	
/	Fire ext / Belt Cutter		45	Governor MPH Max.	
1	Body Fluid / Firstaid	Kit		Check Travel Angle	
1	Child Reminder syste	m	1	ROAD TEST COMPLETED	
1	Heater A/C filter clea	n	/	Optional Brake Meter Test %	
1	Heater/Defroster/A/C	;		Clean - Interior	
OUTS	40	All tasks that are performed	OUTSIDE the Bus		
	Mirrors (all)		1	Tire Tread: (Left Side): LF 14 L	RO 24 LRI 22
/	Lights (all)			Tire Tread: (Right Side): RF 17	RRO 19 RRI 20
	WS Wipers (arm trave	el)		Hub Oil:: LF ∠ RF ∠ N/A	
Good	Washer Fluid Added			Stop Sign/walking arm	X
	Bus Body Glass (all)			Body Damage	X
	Batteries and Cables			Letter Damage	
	Drain Air Tanks Com			Paint Damage	
		LF 110 LRO 95 LRI 95		Clean - Exterior	
	Tire PSI: (Right Side)	: RF <u>115</u> RRO <u>100</u> RRI <u>95</u>			
UNDE	R	All tasks that are performed I	UNDER the Bus		
	Engine: Oil Added: Q	varts	x /	Clean slacks with brush	
/	Trans: fluid added: Qu			Springs and hangers	
/	Coolant Frz: Freeze P			Frame/Crossmember bolts	N-0.
/	Steering, Brake: fluid			Frame/Crossmember Cracks	
	Engine Belts (adjust a	li)	<u> </u>	Diff: If leaks, Check lube	
	Drain fuel/water separ	ator		Drive shaft (guards ok?)	
/	Exhaust system ok				
		•			

TECH SIGNATURE TRANSMITTAN	E
CUBERVICOR	_

10/3/2019 3:14pm

60 min _____ TOTAL TIME

DATE

Notes

WC Mounts Stop Sign/walking arm Body Damage Engine: Oil Added

NA

Broken stop sign hinge

Front grill loose, missing screws on AC vent screen Oil seeping between engine & transmission

TECH SIGNATURE	END DATE	TOTAL TIME
SUPERVISOR	DATE	

07/16/2019 DP02 DPI Preventive Maintenance Order 06:01:41

Original Page 1 of 1

ORDER # 62004631789

EQ/INV.# 6092-1122

PLANT Wake County SAP EQ.# 62041014

EQ. DESC. 72 PASS INTERNATIONAL T444E

YEAR 2004

MAKE INTERNATIONAL

PLANNED DATE 09/13/2019

LIC PLATE 22152V

ASSIGN SO SO.EAST RJ/SE METER READING 273728.0 MI PM DUE AT 275000.0 MODEL IC3S530 VIN # 4DRBRABN44B966449

WORK DESCRIPTION

6092-1122:	Bus	PM
------------	-----	----

OPERATION 0010	DESCRIPTION Lube all fittings (007)	TIME	VMRS CODE 053-999-000
OPERATION 0020	DESCRIPTION Perform oil sample (006)	TIME NA	VMRS CODE 053-999-016
OPERATION 0030	DESCRIPTION Lube door/hood hinges and latches (007)	TIME	VMRS CODE 053-999-000
OPERATION 0040	DESCRIPTION Bus pickup/travel time	TIME ND	VMRS CODE
OPERATION 0050	DESCRIPTION Change engine oil and filters (007)	TIME	VMRS CODE 045-011-005
OPERATION 0060	DESCRIPTION Change oil by-pass filters if app. (003)	TIME <u>Nip</u>	VMRS CODE 045-011-000

of dange completed m

J32119

ORDER#

62004647867

PLANT Wake County ASSIGN

W-PC-KEN

EQ/INV.#

6092-1122

SAP EQ.#

METER READING 275200 MI

EQ.DESC. YEAR

72 PASS INTERNATIONAL T44

PM DUE AT MODEL

PLANNED DATE 09/08/2019

MAKE

LIC PLATE

VIN#

00000000000000000

WO	RK	DESCRI	PTI	ON

	ALL HOLD DESIGNATION OF THE PARTY OF THE PAR	The state of the s		Standards	TIME VMRS CO	DE
0010		Check Brakes and Slack Ad	justers		15 min	
L	Check Brakes and Slad R <u>1.25</u> RR <u>1.25</u>	k Adjusters: LF 1.25 RF 1.2	5.	/_	Brake Line:	
0030		Perform 30 day safety inspe	ction		45 min	
Inside		All tasks that are performed	INSIDE the	Bus		
	Ent.Steps/Handrails				Seats: all Covers / Foam / Frames	X_
	Door Controls (all)				Seat Cushions Secure (v/n)	
/	Hom			1	Seat Belts (all)	***************************************
/	Sun visor			1	Brake, foot (check/adj)	
1	Warning buzzers (all)			1	Brake, park (check/adj)	
1	Turn signals/cancel			1	WC Lift	
1	Dash Instruments (all)			1	WC Mounts	
/	Fire ext / Belt Cutter			45	Governor MPH Max.	
-	Body Fluid / Firstaid K		X	1	Check Travel Angle	
1	Child Reminder system	ı		1	ROAD TEST COMPLETED	
1	Heater A/C filter clean			/	Optional Brake Meter Test %	
10	Heater/Defroster/A/C			1	Clean - Interior	
OUTS	IDE	All tasks that are performed	OUTSIDE th	ie Bus		
	Mirrors (all)		х	1	Tire Tread: (Left Side): LF 12 LRO 24 LRI 24	
1	Lights (all)			1	Tire Tread: (Right Side): RF 17 RRO 20 RRI 21	
1	WS Wipers (arm travel)		1	Hub Oil:: LF ∠ RF ∠ N/A	
bood	Washer Fluid Added			/	Stop Sign/walking arm	
	Bus Body Glass (all)		X		Body Damage	<u>x</u>
1	Batteries and Cables			1	Letter Damage	
1	Drain Air Tanks Comp			/	Paint Damage	
1		F 115 LRO 105 LRI 105		1	Clean - Exterior	
1	Tire PSI: (Right Side):	RF <u>120</u> RRO <u>105</u> RRI <u>105</u>	—			
UNDE	R .	All tasks that are performed	UNDER the l	Bus		
/	Engine: Oil Added: Qua	arts		1	Clean slacks with brush	
	Trans: fluid added: Qua			/	Springs and hangers	-
	Coolant Frz: Freeze Pt.			/	Frame/Crossmember bolts	
	Steering, Brake: fluid				Frame/Crossmember Cracks	
	Engine Belts (adjust all				Diff: If leaks, Check lube	
	Drain fuel/water separa	tor		1	Drive shaft (guards ok?)	
1	Exhaust system ok					

1) 40		9/4/2019 7:11pm		
TECH SIGNATURE Samuell Charles	END DATE		TOTAL TIME	60 min
2-12			_	
SUPERVISOR	DATE			

Notes

Body Fluid / Firstaid Kit

First aid & body fluid kits need replacing

Seats: all Covers / Foam / Frames

Driver seat back worn, both crash pad covers damaged, seat back covers L 5, 7

WC Lift

NA

WC Mounts

NA

Mirrors (all) Bus Body Glass (all) Body Damage Both crossover bases cracked, Emergency decals peeling

Front left side grill loose

TECH SIGNATURE	END DATE	TOTAL TIME
SUPERVISOR	DATE	

ORDER#

62004629520

PLANT

Wake County

ASSIGN

SO SO EAST RJ/SE

EQ/INV.#

6092-1122

SAP EQ.#

LIC PLATE

METER READING 275200 MI

EQ.DESC. YEAR

72 PASS INTERNATIONAL T44

PM DUE AT

PLANNED DATE 08/09/2019

MAKE

MODEL VIN#

00000000000000000

WORK	DESCRI	PTION

		WUI	KK DESCRIP	TION	
OPE	RATION	DESCRIPTION		TIME VMRS CO	DE
0010 /	Front: LF 1 RF 1 LI	CHECK BRAKES AND SI	ACK ADJUSTERS	15 min Brake Lining:	
0020 P	SCA/PH	TEST COOLANT CONDIT	TION WITH STRIPS	6 min	
0030		PERFORM 30 DAY SAFET	TY INSPECTION	45 min	
INSII)E	All tasks that are performed	l INSIDE the bus		
	Ent.steps/Handrails Door controls (all) Horn Sun Visor Warning buzzers (all) Turn Signals/cancel Dash Instruments (all) Fire ext / Belt Cutter Body fluid/Firstaid Kit Child Reminder Systen Heater/AC filter clean Heater/Defroster/A/C		/ / / / / / / / / / / / / / / / / X	Seats: all Covers/Foam/Frames Seat Cushions secure? Seat Belts (all) Brake, foot (check/adj) Brake, park (check/adj) WC Lift WC mounts Governor MPH max. Check Travel Angle ROAD TEST COMPLETED OPTIONAL BRAKE METER TEST % Clean: Interior	
	Mirrors (all) Lights (all) WS Wipers (arm travel Washer Fluid added Bus Body Glass Batteries and Cables Drain Air Tanks Compl Tire PSI: (Left Side): L			Tire Tread: (Left Side): LF 15 LRO 9 LRI 11 Tire Tread: (Right Side): RF 16 RRO 21 RRI 21 Hub Oil:: LF p RF p N/A _ Stop sign/walking arm Body Damage Letter Damage Paint Damage Clean: Exterior	
NDE /	R Engine: Oil Added: Qua	All tasks that are performed	UNDER the bus	Clear steeler with hand	
	Trans: Fluid added: Qua Coolant: Frz: Freeze Pt. Steering, Brake: fluid Engine belts (adjust all) Drain fuel/water separat Exhaust system Ok?			Clean slacks with brush Springs and hangers Frame/Crossmember bolts Frame/Crossmember cracks Diff: If leaks, check lube Drive shaft (guards ok?)	
Т	ECH SIGNATURE	Jan-	END DATE	8/9/2019 11:47am TOTAL TIME 6	6 min

DATE

Notes

Child Reminder System

Seats: all Covers/Foam/Frames

WC Lift WC mounts

Engine: Oil Added Exhaust system Ok? inop

seat back covers needed 13, 16 18,r4,r6,r10

minor engine oil seepage, clean and monitor

over axle pipe work needed

TECH SIGNATURE	END DATE	TOTAL TIME
SUPERVISOR	DATE	

03/12/2019 DPUZ DPI Preventive Maintenance Order 06:04:49

Original Page 1 of 4

Ju = 1 %

ORDER # 62004542416

EQ/INV.# 6092-1122

PLANT Wake County SAP EQ.# 62041014

EQ. DESC. 72 PASS INTERNATIONAL T444E

YEAR 2004 PLANNED DATE 04/25/2019 MAKE INTERNATIONAL LIC PLATE 22152V ASSIGN SO SO.EAST RJ/SE METER READING 269038.0 MI

PM DUE AT 270000.0

VIN # 4D/RBRABN44B966449

	0423/2019 LIC PLATE 22152V	WING # 4LIND	RABN44B966449
	WORK DESCRI	PTION	213
6092-1122:	s PM	. /.	
OPERATION 1010	DESCRIPTION Lube all fittings (007)	TIME	VMRS CODE 053-999-000
PERATION 1220	DESCRIPTION Perform oil sample (006)	TIME	VMRS CODE 053 999-016
PERATION .	DESCRIPTION Lube door/hood hinges and latches (007)	THE 2	VMRS CODE 053-999-000
PERATION 10	DESCRIPTION Bus pickupationel time	TIME	VMRS CODE
	Mone Buers and	winc to get it	D/LF
ERATION BI	DESCRIPTION bange engine oil and filters (007)	TIME	VMRS CODE 045-011-005
PHRATIO.	DESCRIPTION Change oil by-pass filters if app. (003)	TIME	VMRS CODE 045-011-000
PERATION 70	DESCRIPTION Inspect engine drive belt (006)	TIME	VMRS CODE 042-003-000
PERATION Side	DESCRIPTION Check Eaton viscous fairedrive (006)	TIME	VMRS CON- 042-003-0
EELATION -	DESCRIPTION Check radiator cap (006)	TIME	VMRS CODE 042-003-000
ON.	DESCRIPTION Clean fuel filter pre-strainer (006)	TIME	VMRS CODE 044-002-000
HERAGION 10	Inspect an filter assy/piping (006)	TIME	VMRS CODE 041-001-000

23/12. 06:04:49	EX.	Nie	Priginal Pa
OPERATION 0120	DESCRIPTION Inspect/lube window latches/tracks		RS CODE 2-024-000
OPERATION 0130	DESCRIPTION Inspect/adj door fasteners/latches (006)	TIME	VMRS CODE 053-999-000
OPERATION 0140	DESCRIPTION Check alternator, battery, starter (006)	TIME	VMRS CODE 031-001-000
OPERATION 0150	DESCRIPTION Check and clean ground cables (006)	TIME 2	VMRS CODE 032-001-000
OPERATION 0160	DESCRIPTION Check electrical wiring (006)	TIME	VMRS CODE 032-001-000
OPERATION 0170	DESCRIPTION Check transmission breather (006)	TIME	VMRS CODE 027-001-000
OPERATION 0180	DESCRIPTION Inspect air dryer (006)	TIME	VMRS CODE 013-010-000
OPERATION 0190	DESCRIPTION Insp/clean air reservoir auto drain(006)	TIME	VMRS CODE 013-010-000
OPERATION 0200	DESCRIPTION Inspect exhaust system (006)	TIME	VMRS CODE 043-003-000
OPERATION 0210	DESCRIPTION Service wheel chair lift (006)	TIME	VMRS CODE 055-010-000
OPERATION 0220 Insp/record bra RF / / /32 I Use Euclid tool	DESCRIPTION Insp/record brake lining thickness (006) ake lining thickness (006) LF // /32 RR // /32 LR //	TIME/32	VMRS CODE 013-000-000
OPERATION 0230	DESCRIPTION Road test-record brake panic stop (006) d brake panic stop (006)	TIME	VMRS CODE 013-000-000

OPERATION 0240	DESCRIPTION Wash eng/battery comp/axles/slacks(002)	TIME	VMRS CODE 014-005-000
OPERATION 0290	DESCRIPTION Check engine support fastener (006)	TIME	VMRS CODE 004-001-000
OPERATION 0300	DESCRIPTION Pres flush rad & change coolant (002)	TIME	VMRS CODE 042-002-000
OPERATION 0310	DESCRIPTION Change tranmission spin-on filter (003)	TIME	VMRS CODE 027-036-000
OPERATION 0320	DESCRIPTION Insp seat frames for cracks/mount (006)	TIME	VMRS CODE 002-037-000
OPERATION 0330	DESCRIPTION Check frame fastener torque (006)	TIME	VMRS CODE 014-001-000
OPERATION 0340	DESCRIPTION Check springs u-bolt torque (001)	TIME	VMRS CODE 016-002-000
OPERATION 0350	DESCRIPTION Chk spr brake fastener torque-rear (006)	TIME	VMRS CODE 016-002-000
OPERATION 0360	DESCRIPTION Check air bag fastener torque (001)	TIME	VMRS CODE 016-008-000
OPERATION 0370	DESCRIPTION Chk suspension component clearance (006)	TIME	VMRS CODE 016-009-000
OPERATION 0380	DESCRIPTION Insp suspen component & chk oper (006)	TIME	VMRS CODE 016-008-000
OPERATION 0390	DESCRIPTION Check air springs u-bolt torque (006)	TIME	VMRS CODE 016-008-000
OPERATION 0400	DESCRIPTION Check shock absorbers (006)	TIME	VMRS CODE 016-011-000
OPERATION 0410	DESCRIPTION Check radius rod bushing (Hendr) (006)	71ME 	VMRS CODE 016-009-000

OPERATION 0420	DESCRIPTION Chk spring fastener torque (Hendr) (006)	TIME	VMRS CODE 016-002-000
OPERATION 0430	DESCRIPTION Clean/repack/adjust wheel bearings (003)	TIME2_	VMRS CODE 018-001-000
OPERATION 0440	DESCRIPTION Check wheel nut and rim nut (006)	TIME	VMRS CODE 018-000-000
OPERATION 0450	DESCRIPTION Repl air dryer desiccant Ben AD-9 (003)	TIME	VMRS CODE 013-010-000
OPERATION 0460	DESCRIPTION Change pwr str reser fluid/filter (003)	TIME	VMRS CODE 015-005-000
OPERATION 0480	DESCRIPTION Change diff fluid/clean mag plug (003)	TIME 3	VMRS CODE 022-004-000
		U.	

1:4

NC PUBLIC SCHOOL TRANSPORTATION WORK ORDER AND MATERIAL ISSUE

	DATE	P	LANT		VEHICLE	NO.	LIC.	PL/	ATE		v	IN .	METER
1	19/19		6092		1122								27375
OR	DER TYPE	PE	RSON	RESPO	NSIBLE-WO	PM A	CT. TYI	PE	DAM	AGE	CAUSE	OPE	RATOR/PERSON RPR
									27144	11012	CHOSE	OFE	NATON PERSON RPK
			VORK	OPDED	DESCRIPTION	721							
Vehic	le No		VOICE	ONDER	DESCRIPTA	JN		_			AGENC	Y	R/3 ORDER NO.
				 · · · - ·	W	ORK PE	RFOI		FN	-	 		
OP.	Г	ESCRIP	TION		PER. ID	HRS.					T == . =		
010				aOa			PE	R. ID) Н	RS.	REA/W	A	VMRS
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	VISOR	-		///	DAT		1-1-1		-/		TIM	.u	

NC PUBLIC SCHOOL TRANSPORTATION WORK ORDER AND MATERIAL ISSUE

DA'	TE	PL	ANT		VEHICLE 1	VO.	LIC. P	LATE		V	N	METER
7/1/	19	6	092	1/,	22							27375
ORDE	R TYPE	PER	SON	RESPONSI	BLE-WO	PM AC	T. TYPE	DAM	IAGE/	CAUSE	OPER	RATOR/PERSON RPR
		W	ORK (ORDER DE	SCRIPTIO	N				AGENC	Y	R/3 ORDER NO.
Vehicle ?	No				···							
					WO	RK PE	RFOR	MED				
OP.	D	ESCRIP	TION		PER. ID	HRS.	PER.	ID I	IRS.	REA/W	7A	VMRS
010	Jirpi	rap	, UG	lue 1	37	. 5						· WHED
$\alpha \alpha \alpha \cdot 1$	ear Br				37	3.5						
A2A 1.	ed Ra	_			37	2.0			-	-	+	
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070			1001	Pumpy/		1.0						
000	FRS/				137	3.0						
IR.	+R Ro	ice 4	-13-0	aninari	137	3.0						
54					MA	TERIA	L ISSU	ED				
DOT/V NUMI		QTY	UM	INV. PLANT	STOR. LOC.	G/L ACCOU		J/PRICE	T	N	AFG. N	O./TEXT
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WAKE COUNTY PARTS OPERATION

6327 BURNT POPLAR ROAD • PO BOX 18209 GREENSBORO, NC 27409 800-440-3492 • Fax 336-856-1250

PARTS INVOICE

(26045424)6 Date 07/16/2019

BIII-To Customer: 16262

WAKE COUNTY SCHOOLS

ACCOUNTING DEPARTMENT

110 CORNING RD CROSSROADS II

CARY, NC 27518

PARTS INVOICE

C007198579:01

Ship-To: 16262 WAKE COUNTY SCHOOLS 1551 ROCK QUARRY ROAD RALEIGH, NC 27610

		PO#	Ship Via	Original Order	Reference #	Writer	Spr	ID Te	erms L	init ID
	٨	MARK J.	Р	7/16/2019		MELISSA		10	NXM 60	92-1122
Ship	B/O	Item		State DOT Number	Description		Bin1	List Price	Unit Price	Extended
2	0	007P/NS20-4707Q	KIT	BID	REAR BRAKE KIT(FRT&INT		28G5	37.79	32.86	65.72
2		007P/DB66353U 007Y/3566166C1		BID	IHC REAR DE	KUM	25D4 2H2	184.30	160.26	320.52
2 3		007P/370023A-V 007P/HP-31D		BID	REAR FORD	& INT SEAL	213 42R4	7.44 27.60 87.63	6.47 27.26 76.20	12.94 54.52 228.60

1900846178

FAILED WARRANTY PARTS MUST BE RECEIVED BY CAROLINA THOMAS, LLC WITHIN 5 DAYS OF ABOVE INVOICE DATE FOR VALID PARTS CREDIT.

NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS: NO RETURNS AFTER 36 DAYS. 15% HANDLING CHARGE ON RETURNED PARTS. RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

Subtotal 682.30 Tax 49.47 Total: 731.77

DISCLAIMER OF WARRANTIES

Any warranties on the products sold hereby are those made by the manufacturer. The seller hereby expressly distincted warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Carolina Thomas, LLC neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

THANK YOU FOR YOUR BUSINESS

Please Remit Payment to: Carolina Thomas, LLC. PO Box 18209 Greensboro, NC 27419

WAKE COUNTY PARTS OPERATION

6327 8URNT POPLAR ROAD • PO BOX 18209 GREENSBORO, NC 27409 800-440-3492 • Fax 336-856-1250

PARTS INVOICE

07/12/2019

BIII-To Customer: 16262

WAKE COUNTY SCHOOLS

ACCOUNTING DEPARTMENT

110 CORNING RD CROSSROADS II

CARY, NC 27518

PARTS INVOICE

C007198329:01

Ship-To: 16262

WAKE COUNTY SCHOOLS

1551 ROCK QUARRY ROAD
RALEIGH, NC 27610

	PO#	Ship Via Original Order		Reference #	Writer	Spi	ı ID Te	ırms (Jnit ID
	MARK J.	Р	7/12/2019		TYRONE			NXM 60	92-1122
Ship	B/O Item		State DOT Number	Description		Bin1	List Price	Unit Price	Extended
1	0 007R/BW	800405AM-W		AIR DRYER P S-D810	URGE VALVE	9E3	28.98	25.20	25.20

1900845759

FAILED WARRANTY PARTS MUST BE RECEIVED BY CAROLINA THOMAS, LLC WITHIN 5 DAYS OF ABOVE INVOICE DATE FOR VALID PARTS CREDIT.

NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS: NO RETURNS AFTER 30 DAYS. 15% HANDLING CHARGE ON RETURNED PARTS. RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

Subtotal 25.20 Tax 1.83 Total: 27.03

7/12/19

DISCLAIMER OF WARRANTIES

Any warranties on the products sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Carolina Thomas, LLC neither assumes nor authorizes any other person to assume for it any flability in connection with the sale of said products.

THANK YOU FOR YOUR BUSINESS

Please Remit Payment to: Carolina Thomas, LLC. PO Box 18209 Greensboro, NC 27419

WAKE COUNTY PARTS OPERATION

6327 BURNT POPLAR ROAD • PO BOX 18209 GREENSBORO, NC 27409 800-440-3492 · Fax 336-856-1250

PARTS INVOICE



Bill-To Customer: 16262 **WAKE COUNTY SCHOOLS ACCOUNTING DEPARTMENT** 110 CORNING RD CROSSROADS II **CARY, NC 27518**

PARTS INVOICE

C007198319:01

Ship-To: 16262 **WAKE COUNTY SCHOOLS** 1551 ROCK QUARRY ROAD RALEIGH, NC 27610

		PO#	Ship Via	Original Order	Reference #	Writer	Spn	ID T	erms	Jnit ID
er alves	ı	MARK J.	Р	7/12/2019		MELISSA		16	ONXIV 60	92-1122
Ship	B/O	Item		State DOT Number	Description		Bin1	List Price	Unit Price	Extended
1	C	007R/ALI-29	535617-W		TRANS, SPIN MAGNET	ON FILTER	14A3	3.83	3.33	3.33
1	C	007Y/182527	75C1		444E OIL DRA	IN PLUG	3F2	9.49	8.25	8.25

1900845748

FAILED WARRANTY PARTS MUST BE RECEIVED BY CAROLINA THOMAS, LLC WITHIN 5 DAYS OF ABOVE INVOICE DATE FOR VALID PARTS CREDIT.

NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS: NO RETURNS AFTER 30 DAYS. 15% HANDLING CHARGE ON RETURNED PARTS. RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL

Subtotal

Tax

11.58 0.84

Total:

12.42

DISCLAIMER OF WARRANTIES

Any warranties on the products sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Carolina Thomas, LLC neither assumes nor authorizes any other person to assume for it any liabilty in connection with the sale of said products.

THANK YOU FOR YOUR BUSINESS

Please Remit Payment to: Carolina Thomas, LLC.

PO Box 18209

Greensboro, NC 27419

WAKE COUNTY PARTS OPERATION

6327 BURNT POPLAR ROAD - PO BOX 18209 GREENSBORO, NC 27409 800-440-3492 • Fax 336-856-1250

PARTS INVOICE

BIII-To Customer: 16262 **WAKE COUNTY SCHOOLS** ACCOUNTING DEPARTMENT 110 CORNING RD CROSSROADS II CARY, NC 27518

PARTS INVOICE

C007198303:01

Ship-To: 16262 **WAKE COUNTY SCHOOLS** 1551 ROCK QUARRY ROAD RALEIGH, NC 27610

	PO#	Ship Vla	Original Order	Reference #	Writer	Spr	ID Te	rms t	Jnit ID
	MARK J.	P	7/12/2019		MELISSA		-	VXM 60	92-1122
Ship	8/O item		State DOT Number	Description		Bin1	List Price	Unit Price	Extended
2	0 007P/TS70953		BID	POWER STEER!N FLUID(QUART)	4G	7A3	2.99	2.60	5,20

1900845725

FAILED WARRANTY PARTS MUST BE RECEIVED BY CAROLINA THOMAS, LLC WITHIN 5 DAYS OF ABOVE INVOICE DATE FOR VALID PARTS CREDIT.

NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS: NO RETURNS AFTER 30 DAYS. 15% HANDLING CHARGE ON RETURNED PARTS. RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL

Subtotal Tax

5.20 0.38

Total:

5.58

DISCLAIMER OF WARRANTIES

Any warranties on the products sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Carolina Thomas, LLC neither assumes nor authorizes any other person to assume for it any liabilty in connection with the sale of said products.

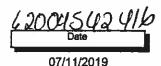
THANK YOU FOR YOUR BUSINESS

Please Remit Payment to: Carolina Thomas, LLC. PO 8ox 18209 Greensboro, NC 27419

WAKE COUNTY PARTS OPERATION

6327 BURNT POPLAR ROAD • PO BOX 18209 GREENSBORO, NC 27409 800-440-3492 • Fax 336-856-1250

PARTS INVOICE



Bill-To Customer: 16262

WAKE COUNTY SCHOOLS

ACCOUNTING DEPARTMENT

110 CORNING RD CROSSROADS II

CARY, NC 27518

PARTS INVOICE

C007198240:01

Ship-To: 16262

WAKE COUNTY SCHOOLS

1551 ROCK QUARRY ROAD
RALEIGH, NC 27610

		PO# Si	hip Via	Original Order	Reference #	Writer	C	10 T-		ID
		FO# 31	IID VIA	Original Order	Veletetetre #	vvnter	Spn	ID 18	rms U	nit ID
	M	IARK J.	P	7/11/2019		8LAIR		10	NXM 60	92-1122
Ship	B/O	Item		State DOT Number	Description		Bin1	List Price	Unit Price	Extended
1	0	007P/51734MP		BID	OIL FILTER. I	NT 444E	14B2	5.56	5.46	5.46
1	0	007R/ALI-29539579-\	W	BID	ALISON SPIN FILTER	-ON TRANS	14A3	7.79	6.77	6.77
1	0	007P/42253			INT 444E AIR	FILTER	14D4	20.59	20.53	20.53
1	0	007P/57528			INT. 444E P/S	FILTER	14A2	7.05	6.85	6.85
6	0	007R/OWI AMAB53-V	N	BID	ALLIANCE O/ COOLANT	AT 50/50	24C4	7.48	6.50	39.00
1	0	007R/BW R107794A	M-W		REMAN AD9 . CART.S-A474		25D3	20.24	17.60	17.60
1	0	007R/FG CC2638-W	1		FLEETGUARI FLUSH	RADIATOR	36FC2	30.68	26.68	26.68

1900845630

FAILED WARRANTY PARTS MUST BE RECEIVED BY CAROLINA THOMAS, LLC WITHIN 5 DAYS OF ABOVE INVOICE DATE FOR VALID PARTS CREDIT.

NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS: NO RETURNS AFTER 30 DAYS. 15% HANDLING CHARGE ON RETURNED PARTS. RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

Subtotal Tax Total:

8.91 **131.80**

DISCLAIMER OF WARRANTIES

Any warranties on the products sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Carolina Thomas, LLC neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

THANK YOU FOR YOUR BUSINESS

Please Remit Payment to: Carolina Thomas, LLC. PO Box 18209 Greensboro, NC 27419 122.89

WAKE COUNTY PARTS OPERATION

6327 BURNT POPLAR ROAD • PO BOX 18209 GREENSBORO, NC 27409 800-440-3492 • Fax 336-856-1250

PARTS INVOICE

07/16/2019

Bill-To Customer: 16262

WAKE COUNTY SCHOOLS

ACCOUNTING DEPARTMENT

110 CORNING RD CROSSROADS II

CARY, NC 27518

PARTS INVOICE

C007198595:01

Ship-To: 16262 WAKE COUNTY SCHOOLS 1551 ROCK QUARRY ROAD RALEIGH, NC 27610

	PO#	Ship Via	a Original Order	Reference #	Writer	Spr	ID Te	rms U	init ID
	MARK J.	Р	7/16/2019		MELISSA		108	VXM 60	92-1122
Ship	B/O Item		State DOT Number	Description		Bin1	List Price	Unit Price	Extended
1	0 007Y/453442001			444 ENT DOOR	R DUMP VL	1E2	240.75	209.35	209.35

1900846244

FAILED WARRANTY PARTS MUST BE RECEIVED BY CAROLINA THOMAS, LLC WITHIN 5 DAYS OF ABOVE INVOICE DATE FOR VALID PARTS CREDIT.

NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS: NO RETURNS AFTER 30 DAYS. 15% HANDLING CHARGE ON RETURNED PARTS. RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

Subtotal Tax

Tax Total: 209.35

15.18 **224.53**

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WAKE COUNTY PARTS OPERATION

6327 BURNT POPLAR ROAD • PO BOX 18209 GREENSBORO, NC 27409 800-440-3492 • Fax 336-856-1250

PARTS INVOICE



07/16/2019

Bill-To Customer: 16262
WAKE COUNTY SCHOOLS
ACCOUNTING DEPARTMENT
110 CORNING RD CROSSROADS II
CARY, NC 27518

PARTS INVOICE

C007198625:01

Ship-To: 16262

WAKE COUNTY SCHOOLS

1551 ROCK QUARRY ROAD
RALEIGH, NC 27610

*********	PO#	Ship Via	Original Order	Reference #	Writer	Spn	ID Te	ms	Unit ID
	MARK J.	Р	7/16/2019		MELISSA		10	NXM 6	092-1122
Ship E	B/O Item	;	State DOT Number	Description		Bin1	List Price	Unit Price	Extended
2	0 007P/40010141		BiD	INT. REAR SLACK	(8C2	88.86	77.27	154.54

1900846294

FAILED WARRANTY PARTS MUST BE RECEIVED BY CAROLINA THOMAS, LLC WITHIN 5 DAYS OF ABOVE INVOICE DATE FOR VALID PARTS CREDIT.

NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS: NO RETURNS AFTER 30 DAYS. 15% HANDLING CHARGE ON RETURNED PARTS. RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL..

Tax Total: 11.20 **165.74**

154.54

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Greensboro, NC 27419

WAKE COUNTY PARTS OPERATION

6327 BURNT POPLAR ROAD • PO BOX 18209 GREENSBORO, NC 27409 800-440-3492 • Fax 336-856-1250

PARTS INVOICE

62004542416 Date

07/16/2019

Bill-To Customer: 16262
WAKE COUNTY SCHOOLS
ACCOUNTING DEPARTMENT
110 CORNING RD CROSSROADS II

CARY, NC 27518

PARTS INVOICE

C007198644:01

Ship-To: 16262
WAKE COUNTY SCHOOLS

1551 ROCK QUARRY ROAD RALEIGH, NC 27610

		PO#	Ship Via	Original Order	Reference #	Writer	Spn ID	Te	rms U	nit ID
	N	MARK J.	Р	7/16/2019	MELISSA			101	VXV 609	2-1122
Ship	B/O	ltem		State DOT Number	Description		Bin1	List Price	Unit Price	Extended
1	0	007Y/2602471C9	1		MAX FORCE	REAR HUB	2!7	238.13	207.07	207.07
2	0	007P/47686.4		BID	INT/FORD IN	NER BEARING	2H5	12.34	12.33	24.66
2	0	007RPABP SBN :	39590-W		INT/FORD OU	TTER BEARING	2H5	10.21	10.19	20.38
10	0	007P/R0010676		BID	INT WHEEL STUD(201035	8C1)	2H2	9.66	8.40	84.00

1900846338

FAILED WARRANTY PARTS MUST BE RECEIVED BY CAROLINA THOMAS, LLC WITHIN 5 DAYS OF ABOVE INVOICE DATE FOR VALID PARTS CREDIT.

NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS: NO RETURNS AFTER 30 DAYS. 15% HANDLING CHARGE ON RETURNED PARTS. RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

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THANK YOU FOR YOUR BUSINESS

DISCLAIMER OF WARRANTIES

Subtotal /

336.11 24.37

Total: 360.48

Please Remit Payment to: Carolina Thomas, LLC. PO Box 18209 Greensboro, NC 27419

WAKE COUNTY PARTS OPERATION

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PARTS INVOICE

62004542416 Date

Bill-To Customer: 16262

WAKE COUNTY SCHOOLS

ACCOUNTING DEPARTMENT

110 CORNING RD CROSSROADS II

CARY, NC 27518

PARTS INVOICE

C007198737:01

Ship-To: 16262

WAKE COUNTY SCHOOLS

1551 ROCK QUARRY ROAD
RALEIGH, NC 27610

	PO#	Ship Vla	Original Order	Reference #	Writer	Spr	ID Te	ems	Unit ID
	MARK J.	Р	7/17/2019		MELISSA	-	10	NXM 60	092-1122
Ship I	B/O Item		State DOT Number	Description		Bint	List Price	Unit Price	Extended
1	0 007Y/3563529C1			MF REAR ABS	EXCITER	9F2	22.66	19.70	19.70

1900846542

FAILED WARRANTY PARTS MUST BE RECEIVED BY CAROLINA THOMAS, LLC WITHIN 5 DAYS OF ABOVE INVOICE DATE FOR VALID PARTS CREDIT.

NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS: NO RETURNS AFTER 30 DAYS. 15% HANDLING CHARGE ON RETURNED PARTS. RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

Tax Total:

Subtotal

1.43 **21.13**

19.70

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PO Box 18209

Greensboro, NC 27419

WAKE COUNTY PARTS OPERATION

6327 BURNT POPLAR ROAD • PO BOX 18209 GREENSBORO, NC 27409 800-440-3492 • Fax 336-856-1250

PARTS INVOICE

62004542416 Date 07/17/2019

BIII-To Customer: 16262

WAKE COUNTY SCHOOLS

ACCOUNTING DEPARTMENT

110 CORNING RD CROSSROADS II

CARY, NC 27518

PARTS INVOICE

C007198751:01

Ship-To: 16262

WAKE COUNTY SCHOOLS

1551 ROCK QUARRY ROAD
RALEIGH, NC 27610

PO#	Ship Via	Original Order	Reference #	Writer	Spn	ID Te	rms	Unit ID
MARK J.	P	7/17/2019		TYRONE		101	NXM 60	92-1122
Ship B/O Item		State DOT Number	Description		Bin1	List Price	Unit Price	Extended
1 0 007Y/470422C2	2		MF REAR AXL	E LOCK	81	6.36	5.53	5.53

1900846599

FAILED WARRANTY PARTS MUST BE RECEIVED BY CAROLINA THOMAS, LLC WITHIN 5 DAYS OF ABOVE INVOICE DATE FOR VALID PARTS CREDIT.

NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS: NO RETURNS AFTER 30 DAYS. 15% HANDLING CHARGE ON RETURNED PARTS. RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

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THANK YOU FOR YOUR BUSINESS

Subtotal 5.53
Tax 0.40
Total: 5.93

Please Remit Payment to: Carolina Thomas, LLC. PO Box 18209 Greensboro, NC- 27419

WAKE COUNTY PARTS OPERATION

6327 BURNT POPLAR ROAD • PO BOX 18209 GREENSBORO, NC 27409 800-440-3492 • Fax 336-856-1250

62004542416

07/18/2019

PARTS INVOICE

PARTS INVOICE

C007198838:01

Bill-To Customer: 16262 **WAKE COUNTY SCHOOLS** ACCOUNTING DEPARTMENT 110 CORNING RD CROSSROADS II **CARY, NC 27518**

Ship-To: 16262 **WAKE COUNTY SCHOOLS** 1551 ROCK QUARRY ROAD RALEIGH, NC 27610

	PO#	Ship Via	Original Order	Reference #	Writer	Spr	ID Te	ms	Unit ID
D.	MARK J.	Р	7/18/2019		MELISSA		10	NXM (6092-1122
Ship	B/O Item		State DOT Number	Description	~	Bin1	List Price	Unit Price	Extended
1	0 007RPABP S 0 007RPABP S			INT OUTER R		2H5 2H5	8.74 11.41	7.60 9.92	

1900846829

FAILED WARRANTY PARTS MUST BE RECEIVED BY CAROLINA THOMAS, LLC WITHIN 5 DAYS OF ABOVE INVOICE DATE FOR VALID PARTS CREDIT.

NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS: NO RETURNS AFTER 30 DAYS, 15% HANDLING CHARGE ON RETURNED PARTS. RETURNED GOODS MUST BE ACCOMPANIED BY THIS

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THANK YOU FOR YOUR BUSINESS

17.52 Tax 1.27 Total:

18.79

Please Remit Payment to: Carolina Thomas, LLC. PO Box 18209 Greensboro, NC 27419

WAKE COUNTY PARTS OPERATION

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PARTS INVOICE

620045424b

BIII-To Customer: 16262
WAKE COUNTY SCHOOLS
ACCOUNTING DEPARTMENT
110 CORNING RD CROSSROADS II
CARY, NC 27518

PARTS INVOICE

C007198804:01

Ship-To: 16262

WAKE COUNTY SCHOOLS

1551 ROCK QUARRY ROAD
RALEIGH, NC 27610

		PO#	Ship Via	Original Order	Reference #	Writer	Spr	ID Te	erms	Unit ID
	ı	MARK J.	Р	7/17/2019		TYRONE		10	NXM	6092-1122
Ship	B/O	Item		State DOT Number	Description		Bin1	List Price	Unit Price	Extended
1	0	007Y/1655041C1			INT. AXLE STUD)	2H2	3.55	3.09	3.09
1	0	007Y/470422C2			MF REAR AXLE	LOCK	81	6.36	5.53	5.53

1940846894

FAILED WARRANTY PARTS MUST BE RECEIVED BY CAROLINA THOMAS, LLC WITHIN 5 DAYS OF ABOVE INVOICE DATE FOR VALID PARTS CREDIT.

NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS: NO RETURNS AFTER 30 DAYS. 15% HANDLING CHARGE ON RETURNED PARTS. RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

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THANK YOU FOR YOUR BUSINESS

Subtotal 8.62
Tax 0.62
Total: 9.24

Please Remit Payment to: Carolina Thomas, LLC. PO Box 18209 Greensboro, NC 27419

WAKE COUNTY PARTS OPERATION

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PARTS INVOICE

12004542416 07/18/2019

Bill-To Customer: 16262

WAKE COUNTY SCHOOLS

ACCOUNTING DEPARTMENT

110 CORNING RD CROSSROADS II

CARY, NC 27518

PARTS INVOICE

C007198925:01

Ship-To: 16262

WAKE COUNTY SCHOOLS

1551 ROCK QUARRY ROAD

RALEIGH, NC 27610

	PO#	Ship Via	Original Order	Reference #	Writer	Spr	ID Te	ms	Unit ID
	MARK J.	Р	7/18/2019		TYRONE		10	VXIM 60	92-1122
Ship	B/O Item		State DOT Number	Description		Bin1	List Price	Unit Price	Extended
2	0 007P/TS70953		BID	POWER STEERING FLUID(QUART)	3	7A3	2.99	2.60	5.20

1900847051

FAILED WARRANTY PARTS MUST BE RECEIVED BY CAROLINA THOMAS, LLC WITHIN 5 DAYS OF ABOVE INVOICE DATE FOR VALID PARTS CREDIT.

NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS: NO RETURNS AFTER 30 DAYS. 15% HANDLING CHARGE ON RETURNED PARTS. RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

Subtotal
Tax
Total:

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THANK YOU FOR YOUR BUSINESS

Please Remit Payment to: Carolina Thomas, LLC. PO Box 18209 Greensboro, NC 27419 5.20

0.38

5.58

WAKE COUNTY PARTS OPERATION

6327 BURNT POPLAR ROAD • PO BOX 18209 GREENSBORO, NC 27409 800-440-3492 • Fax 336-856-1250

PARTS INVOICE



Bill-To Customer: 16262

WAKE COUNTY SCHOOLS

ACCOUNTING DEPARTMENT

110 CORNING RD CROSSROADS II

CARY, NC 27518

PARTS INVOICE

C007198837:01

Ship-To: 16262

WAKE COUNTY SCHOOLS

1551 ROCK QUARRY ROAD

RALEIGH, NC 27610

		PO#	Ship Via	Original Order	Reference #	Writer	Spr	ID Te	rms	Unit ID
C		MARK J.	P	7/18/2019	C007198833:01	MELISSA				6092-1122
Ship	B/O	Item		State DOT Number	Description		Bin1	List Price	Unit Price	Extended
-1 -1		0 007RPABP SB(0 007P/47686.4	N 39520-W	BiD	INT OUTER F INT/FORD IN	RACE NER BEARING	2H5 2H5	8.74 12.34	7.60 12.33	

FAILED WARRANTY PARTS MUST BE RECEIVED BY CAROLINA THOMAS, LLC WITHIN 5 DAYS OF ABOVE INVOICE DATE FOR VALID PARTS CREDIT.

NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS: NO RETURNS AFTER 30 DAYS. 15% HANDLING CHARGE ON RETURNED PARTS. RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

Subtotal Tax

-19.93 -1.44

Total:

1900847065

-21.37

4118119

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THANK YOU FOR YOUR BUSINESS

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WAKE COUNTY PARTS OPERATION

6327 BURNT POPLAR ROAD • PO BOX 18209 GREENSBORO, NC 27409 800-440-3492 • Fax 336-856-1250

PARTS INVOICE



BIII-To Customer: 16262
WAKE COUNTY SCHOOLS
ACCOUNTING DEPARTMENT
110 CORNING RD CROSSROADS II
CARY, NC 27518

PARTS INVOICE

C007198833:01

Ship-To: 16262 WAKE COUNTY SCHOOLS 1551 ROCK QUARRY ROAD RALEIGH, NC 27610

	PO#	Ship Via	Original Order	Reference #	Writer	Spn II) te		Unit ID
	MARK J.	ρ	7/18/2019		MELISSA		108	DOM 6	092-1122
Ship	8/O item		State DOT Number	Description		Bin1	List Price	Unit Price	Extended
1	0 007RPABP: 0 007P/47686.		BID	INT OUTER R INT/FORD INI		2H5 2H5	8.74 12.34	7.60 12.33	7.60 12.33

Wash out W. 7/18/19

FAILED WARRANTY PARTS MUST BE RECEIVED BY CAROLINA THOMAS, LLC WITHIN 5 DAYS OF ABOVE INVOICE DATE FOR VALID PARTS CREDIT.

NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS: NO RETURNS AFTER 30 DAYS. 15% HANDLING CHARGE ON RETURNED PARTS. RETURNED GOODS MUST BE ACCOMPANIED BY THIS RIFE.

Subtotal 19.93
Tax 1.44
Total: 21.37

DISCLAIMER OF WARRANTIES

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THANK YOU FOR YOUR BUSINESS

Please Remit Payment to: Carolina Thomas, LLC. PO Box 18209 Greensboro, NC 27419

20

WAKE COUNTY PARTS OPERATION

6327 BURNT POPLAR ROAD • PO BOX 18209 GREENSBORO, NC 27409 800-440-3492 • Fax 336-856-1250

PARTS INVOICE

Oate

07/18/2019

BII-To Customer: 16262
WAKE COUNTY SCHOOLS
ACCOUNTING DEPARTMENT
110 CORNING RD CROSSROADS II
CARY, NC 27518

PARTS INVOICE

C007198837:01

Ship-To: 16262 WAKE COUNTY SCHOOLS 1551 ROCK QUARRY ROAD RALEIGH, NC 27610

-	PO#	Ship Via	Original Order	Reference #	Writer	Spr	iD Te	mmes U	fnit ID
	MARKIL	Р	7/18/2019	C007198833:01	MELISSA	•	108	DOM 60	92-1122
Ship	B/O item		State DOT Number	Description		Bin1	List Price	Unit Price	Extended
-1		P SBN 39520-W		INT OUTER R	ACE	2145	8.74	7.60	-7.60
-1	0 007Pi4768	6.4	BIO	INT/FORD INN	IER BEARING	2H5	12.34	12.33	-12.33

Wash out 7/18/19

FAILED WARRANTY PARTS MUST BE RECEIVED BY CAROLINA THOMAS, LLC WITHIN 5 DAYS OF ABOVE INVOICE DATE FOR VALID PARTS CREDIT.

NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS: NO RETURNS AFTER 30 DAYS. 15% HANDLING CHARGE ON RETURNED PARTS. RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

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THANK YOU FOR YOUR BUSINESS

Please Remit Payment to: Carolina Thomas, LLC. PO Box 18209 Greensboro, NC 27419

Jeld: 1425435

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Page 1 of 1

ORDER#

62004617708

PLANT

Wake County

ASSIGN

SO SO.EAST RJ/SE

EQ/INV.#

6092-1122

SAP EQ.#

PFO#

METER READING 275200 MI

EQ.DESC.

72 PASS INTERNATIONAL T44

MAKE

PM DUE AT MODEL

YEAR

PLANNED DATE 07/11/2019

LIC PLATE

VIN#

...

00000000000000000

WORK DESCRIPTION

OPER	ATION	DESCRIPTION		TIME VMRS COD	E
0010 /		Check Brakes and Slack Adj k Adjusters: LF ⊥ RF ⊥ LR	usters/_	20 min Brake Line:	
0030		Perform 30 day safety inspec	tion	45 min	
Inside		All tasks that are performed	INSIDE the Bus		
/ / / / / / / / / /	Ent.Steps/Handrails Door Controls (all) Horn Sun visor Warning buzzers (all) Turn signals/cancel Dash Instruments (all) Fire ext / Belt Cutter Body Fluid / Firstaid K: Child Reminder system Heater A/C filter clean Heater/Defroster/A/C		/ / / / / / / / / / / / / / / / / / /	Seats: all Covers / Foam / Frames Seat Cushions Secure (y/n) Seat Belts (all) Brake, foot (check/adj) Brake, park (check/adj) WC Lift WC Mounts Governor MPH Max. Check Travel Angle ROAD TEST COMPLETED Optional Brake Meter Test % Clean - Interior	<u>x</u>
OUTS	IDE .	All tasks that are performed	OUTSIDE the Bus		
/ / Pass / / / /				Tire Tread: (Left Side): LF 15 LRO 9 LRI 11 Tire Tread: (Right Side): RF 18 RRO 21 RRI 21 Hub Oil:: LF Pass RF Pass N/A Pass Stop Sign/walking arm Body Damage Letter Damage Paint Damage Clean - Exterior	
UNDE	R	All tasks that are performed	UNDER the Bus		
/ / / /	Engine: Oil Added: Qua Trans: fluid added: Qua Coolant Frz: Freeze Pt Steering, Brake: fluid Engine Belts (adjust all) Drain fuel/water separat Exhaust system ok	rts Pass		Clean slacks with brush Springs and hangers Frame/Crossmember bolts Frame/Crossmember Cracks Diff: If leaks, Check lube Drive shaft (guards ok?)	

TECH SIGNATURI	5	Jo	`	2	has	1
SUPERVISOR) /		\sim	

7/10/2019 9:52am END DATE

TOTAL TIME 65 min

_ DATE

Notes

Brake Line

LF 22/32 LR 20/32 RF 22/32. RR 20/32

Seats: all Covers / Foam / Frames

Needs seat covers

WC Lift

N/A

WC Mounts Engine: Oil Added

N/A Oil sep

Exhaust system ok

Exhaust pipe rusted

TECH SIGNATURE	END DATE	TOTAL TIME
SUPERVISOR	DATE	

ORDER#

62004599769

PLANT

Wake County

ASSIGN

SO SO.EAST RJ/SE

EQ/INV.# EQ.DESC. 6092-1122

SAP EQ.#

METER READING 275200 MI

YEAR

72 PASS INTERNATIONAL T44 MAKE

PM DUE AT MODEL

PLANNED DATE 06/19/2019

LIC PLATE

VIN#

00000000000000000

WORK DESCRIPTION

OPER	ATION	DESCRIPTION			TIME VMRS COD	E
0010 /		Check Brakes and Slack Adk Adjusters: LF 1 RF 1 LR		1	10 min Brake Line:	
0030		Perform 30 day safety inspe			45 min	
nside		All tasks that are performed	INSIDE the	Bus		
/ / / / / / /	Ent.Steps/Handrails Door Controls (all) Horn Sun visor Warning buzzers (all) Turn signals/cancel Dash Instruments (all) Fire ext / Belt Cutter Body Fluid / Firstaid K Child Reminder system Heater A/C filter clean Heater/Defroster/A/C			45 / NA	Seats: all Covers / Foam / Frames Seat Cushions Secure (y/n) Seat Belts (all) Brake, foot (check/adj) Brake, park (check/adj) WC Lift WC Mounts Governor MPH Max. Check Travel Angle ROAD TEST COMPLETED Optional Brake Meter Test % Clean - Interior	
<u>A</u> // // //	Mirrors (all) Lights (all) WS Wipers (arm travel) Washer Fluid Added Bus Body Glass (all) Batteries and Cables Drain Air Tanks Compl Tire PSI: (Left Side): Li		OUTSIDE #	/ / / / / / / / / / / / / / / / / / /	Tire Tread: (Left Side): LF 13 LRO 7 LRI 11 Tire Tread: (Right Side): RF 19 RRO 22 RRI 23 Hub Oil:: LF X RF X N/A _ Stop Sign/walking arm Body Damage Letter Damage Paint Damage Clean - Exterior	
<u>/</u> / / / / / / / / / / / / / / / / / /	Engine: Oil Added: Qua Trans: fluid added: Qua Coolant Frz: Freeze Pt. Steering, Brake: fluid Engine Belts (adjust all) Drain fuel/water separat Exhaust system ok	rts P_	UNDER the	Bus / / / / / / / / / / / / / / / / / / /	Clean slacks with brush Springs and hangers Frame/Crossmember bolts Frame/Crossmember Cracks Diff: If leaks, Check lube Drive shaft (guards ok?)	

TECH SIGNATURE

6/11/2019 1:36pm

END DATE

TOTAL TIME

55 min

DATE

Notes

Child Reminder system Heater/Defroster/A/C

Won't deactivate AC doesn't work

WC Lift

NA

WC Mounts

NA

Clean - Interior

Dirty interior

Exhaust system ok

Exhaust pipe rusted from in front of differential to behind differential

TECH SIGNATURE	END DATE	TOTAL TIME
SUPERVISOR	DATE	

ORDER#

62004578038

PLANT

Wake County

ASSIGN

SO SO.EAST RJ/SE

EQ/INV.# EQ.DESC. 6092-1122

SAP EQ.#

METER READING 275200 MI

YEAR

72 PASS INTERNATIONAL T44

MAKE

MODEL

PM DUE AT

PLANNED DATE 05/23/2019

LIC PLATE

VIN#

0000000000000000

WORK DESCRIPTION

OPER	LATION	DESCRIPTION			TIME	VMRS C	ODE
0010	Front: LF 1 RF 1 LF	CHECK BRAKES AND SL.	ACK ADJUSTER	RS	10 min Brake Lining:		
0020 P	SCA/PH	TEST COOLANT CONDIT	ION WITH STR	UPS	1 min		
0030		PERFORM 30 DAY SAFET	Y INSPECTION	1	50 min		
INSID	Ent.steps/Handrails	All tasks that are performed	INSIDE the bus	1	Seats: all Covers/Foam/Fram	ıes	
/ / / / / / / /	Door controls (all) Horn Sun Visor Warning buzzers (all) Turn Signals/cancel Dash Instruments (all) Fire ext / Belt Cutter Body fluid/Firstaid Kit Child Reminder Systen Heater/AC filter clean Heater/Defroster/A/C		<u>x</u>	45 / / / NA	Seat Cushions secure? Seat Belts (all) Brake, foot (check/adj) Brake, park (check/adj) WC Lift WC mounts Governor MPH max. Check Travel Angle ROAD TEST COMPLETED OPTIONAL BRAKE METE. Clean: Interior		X X X X X X X X X X
OUTS		All tasks that are performed	OUTSIDE the bu		m		_
/ / NA / / / / /				/ / / / /	Tire Tread: (Left Side): LF 1 Tire Tread: (Right Side): RF Hub Oil:: LF X RF X N/A Stop sign/walking arm Body Damage Letter Damage Paint Damage Clean: Exterior	18 RRO <u>23</u> RRI	
UNDE		All tasks that are performed	UNDER the bus				
/ / / / /	Engine: Oil Added: Quarans: Fluid added: Quarans: Fluid added: Quarans: Frz: Freeze Pt. Steering, Brake: fluid Engine belts (adjust all) Drain fuel/water separa Exhaust system Ok?	arts . <u>P</u>		<u>/</u> <u>/</u> <u>/</u>	Clean slacks with brush Springs and hangers Frame/Crossmember bolts Frame/Crossmember cracks Diff: If leaks, check lube Drive shaft (guards ok?)		
	TECH SIGNATURE	Danes	END DATE		5/20/2019 1:26pm 	TOTAL TIME _	61 min

Notes

Child Reminder System

Won't deactivate.

Heater/Defroster/A/C

AC warm

WC Lift WC mounts

Total Time

NA NA

Clean: Interior Exhaust system Ok?

Dirty and trashy interior: OM issue Tailpipe rusted: refer to Sherwin Edwards

Oil leaks

TECH SIGNATURE	END DATE	TOTAL TIME
SUPERVISOR	DATE	

DPI Preventative Maintenance Order

ORDER#

62004555931

PLANT

Wake County

ASSIGN

SO SO.EAST RJ/SE

EQ/INV.#

6092-1122

SAP EQ.#

METER READING 275200 MI

EQ.DESC. YEAR

72 PASS INTERNATIONAL T44

MAKE

MODEL

PM DUE AT

PLANNED DATE 04/25/2019

LIC PLATE

VIN#

00000000000000000

WORK DESCRIPTION

OPER	ATION	DESCRIPTION			TIME VMRS CO	DE
0010		Check Brakes and Slack Ad	ljusters		10 min	
1	Check Brakes and Sla *2 RR 1 1/4	ck Adjusters: LF 1 RF 1 LR		1	Brake Line:	_
0030		Perform 30 day safety inspe	ection		45 min	
Inside		All tasks that are performed	d INSIDE the	Bus		
/ / / / / / / / / / / / / / / / /	Ent.Steps/Handrails Door Controls (all) Horn Sum visor Warning buzzers (all) Turn signals/cancel Dash Instruments (all) Fire ext / Belt Cutter Body Fluid / Firstaid I Child Reminder system Heater A/C filter clean Heater/Defroster/A/C	Kit n	<u>x</u>	45 / NA	Seats: all Covers / Foam / Frames Seat Cushions Secure (y/n) Seat Belts (all) Brake, foot (check/adj) Brake, park (check/adj) WC Lift WC Mounts Governor MPH Max. Check Travel Angle ROAD TEST COMPLETED Optional Brake Meter Test % Clean - Interior	<u>X</u> X
OUTS / / / NA / / / / / / / / / / / / / / /	Mirrors (all) Lights (all) WS Wipers (arm trave Washer Fluid Added Bus Body Glass (all) Batteries and Cables Drain Air Tanks Comp		OUTSIDE &	/ / / / / / / / / / / / / / / / / / /	Tire Tread: (Left Side): LF 16 LRO 10 LRI 12 Tire Tread: (Right Side): RF 20 RRO 10 RRI 5 Hub Oil:: LF X RF X N/A X Stop Sign/walking arm Body Damage Letter Damage Paint Damage Clean - Exterior	
UNDE	R	All tasks that are performed	I UNDER the	Bus		
/ / / / /	Engine: Oil Added: Qu Trans: fluid added: Qu Coolant Frz: Freeze Po Steering, Brake: fluid Engine Belts (adjust al Drain fuel/water separ Exhaust system ok	arts - P	<u>x</u>	/ / / / /	Clean slacks with brush Springs and hangers Frame/Crossmember bolts Frame/Crossmember Cracks Diff: If leaks, Check lube Drive shaft (guards ok?)	

TECH SIGNATURE

END DATE

4/23/2019 11:28am

_____ TOTAL TIME

55 min

SUPERVISOR

DATE

Heater/Defroster/A/C

Exhaust system ok

Rear AC doesn't work

WC Lift

NA

WC Mounts

NA Rusted exhaust pipe from in front of the differential to the tailpipe: refer to Sherwin Edwards

TECH SIGNATURE	END DATE	TOTAL TIME
SUPERVISOR	DATE	

ORPER#

62004532670

PLANT

Wake County

ASSIGN

SO SO.EAST RJ/SE

EQ/INV.#

6092-1122

SAP EQ.# 72 PASS INTERNATIONAL T44 METER READING 275200 MI PM DUE AT

EQ.DESC. YEAR

MAKE

MODEL

PLANNED DATE

03/29/2019

LIC PLATE

VIN#

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WORK DESCRIPTION

OPE	RATION	DESCRIPTION		TIME	VMRS CODE.
0010		Check Brakes and Slack Adjusters		10 min	
/	Check Brakes and S 1/4 RR <u>1 1/4</u>	lack Adjusters: LF 1 RF 1 LR 1		Brake Line:	
0030		Perform 30 day safety inspection		50 min	
Insid	e	All tasks that are performed INSID	E the Bus		
/ / / / / / / / / / / / /	Ent. Steps/Handrails Door Controls (all) Horn Sun visor Warning buzzers (al Turn signals/cancel Dash Instruments (a Fire ext / Belt Cutter Body Fluid / Firstaid Child Reminder syst Heater A/C filter cle Heater/Defroster/A/C	l) LKit em an		Seats: all Covers / Foam / Frame Seat Cushions Secure (y/n) Seat Belts (all) Brake, foot (check/adj) Brake, park (check/adj) WC Lift WC Mounts Governor MPH Max. Check Travel Angle ROAD TEST COMPLETED Optional Brake Meter Test % Clean - Interior	ES
/ / / NA / / / / / / / / / / / / / / / /	Mirrors (all) Lights (all) WS Wipers (arm trav Washer Fluid Added Bus Body Glass (all) Batteries and Cables Drain Air Tanks Con Tire PSI: (Left Side):			Tire Tread: (Left Side): LF 17.1 Tire Tread: (Right Side): RF 18. Hub Oil:: LF X RF X N/A X Stop Sign/walking arm Body Damage Letter Damage Paint Damage Clean - Exterior	RRO 9 RRI 4
UNDI	i r	All tasks that are performed UNDE	R the Bus	IGE AND STREET	
/ / / /	Engine: Oil Added: Q Trans: fluid added: Q Coolant Frz: Freeze I Steering, Brake: fluid Engine Belts (adjust a Drain fuel/water sepa Exhaust system ok	Quarts		Clean slacks with brush Springs and hangers Frame/Crossmember bolts Frame/Crossmember Cracks Diff: If leaks, Check lube Drive shaft (guards ok?)	

TECH SIGNATURE

END DATE

3/26/2019 12:37pm

60 min

TOTAL TIME

SUPERVISOR

Heater/Defroster/A/C

AC inoperable: work order already exists

WC Lift

NA

WC Mounts Clean - Interior NA Dirty interior

TECH SIGNATURE	END DATE	TOTAL TIME
SUPERVISOR	DATE	

ORDER#

62004510939

PLANT

Wake County

ASSIGN

SO SO.EAST RJ/SE

275200 MI

EQ/INV.# EQ.DESC. 6092-1122 SAP EQ.#

0111 20 2011

MAKE

METER READING
PM DUE AT

72 PASS INTERNATIONAL T44

MODEL

YEAR

PLANNED DATE 03/02/2019

2/2019 LIC PLATE

VIN#

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WORK DESCRIPTION

OPEF	RATION DESCRIPTION		Para Gray	PEME	VMRS C	ODE
0010	CHECK BRAKES AND SI	ACK ADJUSTERS		l0 min		
1	Front: LF <u>1</u> RF <u>7/8</u> LR <u>1 1/4</u> RR <u>1 1/4</u>		Brake Lining:			
0020	TEST COOLANT CONDE	MON WITH STRIPS		l min		PARKAR TOO
P	SCA/PH				eu endavi	
0030	PERFORM 30 DAY SAFE	TY INSPECTION		I5 min		
INSID	E All tasks that are performe	I INSIDE the hug				\$1 7 9.055 a 5.5 a
/	Ent.steps/Handrails		Seats: all Cover	/Ecom/Emmas		
 -	Door controls (all)		Seat Cushions se			
	Horn	<u> </u>	Seat Belts (all)	scure:		
1	Sun Visor		Brake, foot (che	ak/adi)		
1	Warning buzzers (all)		Brake, park (che			
/	Turn Signals/cancel		WC Lift	carauj)		<u>x</u> <u>x</u>
7	Dash Instruments (all)		WC mounts			
1	Fire ext / Belt Cutter	45	Governor MPH			<u>X</u>
1	Body fluid/Firstaid Kit		Check Travel A			
1	Child Reminder System		ROAD TEST C			
*	Heater/AC filter clean	X NA	OPTIONAL BR		FECT 0/	
	Heater/Defroster/A/C	v NA	Clean: Interior	ARE METER	1E31 76	X
			0.000.01			<u></u>
OUTS	IDE All tasks that are performed	OUTSIDE the bus			100	
1	Mirrors (all)	CAMPINE OF MEMA CTOCAL PARTITION SPICE	Tire Tread: (Lef	Side): LF 19	LRO 11 LRI 13	ARTHUR SELECTION OF STREET
	Lights (all)	<u>X</u> /	Tire Tread: (Rig	ht Side): RF 19	RRO 11 RRI	
1	WS Wipers (arm travel)		Hub Oil:: LF X			_
0	Washer Fluid added		Stop sign/walking		-	
	Bus Body Glass		Body Damage	3 ——		
/	Batteries and Cables		Letter Damage			
/	Drain Air Tanks Completely		Paint Damage			
	Tire PSI: (Left Side): LF 102 LRO 99 LRI 92		Clean: Exterior			
/	Tire PSI: (Right Side): RF 104 RRO 94 RRI 88					
UNDE	R All tasks that are performed	UNDER the bus				
1	Engine: Oil Added: Quarts	and with the sales of the sales	Clean slacks with	h brush		MANAGEMERA PER PENAGRAPA
1	Trans: Fluid added: Quarts		Springs and hang			
7	Coolant: Frz: Freeze Pt		Frame/Crossmen			
7	Steering, Brake: fluid		Frame/Crossmen	nber cracks		
/	Engine belts (adjust all)		Diff: If leaks, ch			***
1	Drain fuel/water separator		Drive shaft (guai			***************************************
1	Exhaust system Ok?		(6			
			2/27/2019 1	2·10nm		
			212112019 1	-		FC:-
1	TECH SIGNATURE	END DATE		1	OTAL TIME	56 min

Lights (all)

Heater/AC filter clean Heater/Defroster/A/C WC Lift WC mounts Clean: Interior AC filters AC warm NA NA

Dirty interior 2 dome lights

TECH SIGNATURE	END DATE	TOTAL TIME
SUPERVISOR	DATE	

DPI Preventative Maintenance Order

ORDER#

EQ.DESC.

62004488716

PLANT

Wake County

ASSIGN

SO SO.EAST RJ/SE

EQ/INV.#

6092-1122

SAP EQ.#

PM DUE AT

METER READING 275200 MI

YEAR

MAKE

72 PASS INTERNATIONAL T44

MODEL

PLANNED DATE

02/03/2019

LIC PLATE

VIN#

00000000000000000

WORK DESCRIPTION

OPER	ATION	DESCRIPTION		TIME VMRS.CODE
0010		Check Brakes and Slack Adjusters	STATE OF	20 min
/	Check Brakes and _RR	d Slack Adjusters: LF 1 RF 1 LR		Brake Line:
0030		Perform 30 day safety inspection		45 min
Inside		All tasks that are performed INSIDE	the Bus	
	Ent. Steps/Handra Door Controls (al Horn Sun visor Warning buzzers Turn signals/canc Dash Instruments Fire ext / Belt Cur Body Fluid / First Child Reminder s Heater A/C filter Heater/Defroster/	ils l) (all) ei (all) tter taid Kit yystem clean X	/ / / / / / 45 / Pass	Seats: all Covers / Foam / Frames Seat Cushions Secure (y/n) Seat Belts (all) Brake, foot (check/adj) Brake, park (check/adj) WC Lift WC Mounts Governor MPH Max. Check Travel Angle ROAD TEST COMPLETED Optional Brake Meter Test % Clean - Interior
OUTS	DE	All tasks that are performed OUTSIE	E the Bus	
/ / / Pass / / / / / / / / / / / / / / / / / /	Mirrors (all) Lights (all) WS Wipers (arm Washer Fluid Add Bus Body Glass (Batteries and Cab Drain Air Tanks (Tire PSI: (Left Sie	travel) ded ali) X	/ / / / / / / / /	Tire Tread: (Left Side): LF 21 URO 13 LRU 15 Tire Tread: (Right Side): RF 22 RRO 11 RRI 5 Hub Oil:: LF Pass RF Pass N/A Pass Stop Sign/walking arm Body Damage Letter Damage Paint Damage Clean - Exterior
UNDE	R	All tasks that are performed UNDER	the Bus	
/ / / /	Engine: Oil Adde Trans: fluid added Coolant Frz: Free Steering, Brake: f Engine Belts (adji Drain fuel/water s Exhaust system of	l: Quarts	/ / / / / /	Clean slacks with brush Springs and hangers Frame/Crossmember bolts Frame/Crossmember Cracks Diff: If leaks, Check lube Drive shaft (guards ok?)

TECH SIGNATUR	E Sha	r	Sluce	1)
	172	\overline{A}	70	4

1/31/2019 11:57am

TOTAL TIME

65 min

END DATE

Heater A/C filter clean

A/C filter dirty

WC Lift WC Mounts

N/A N/A

Bus Body Glass (all)

Body Damage

Window fogging Old body dmg

Exhaust system ok

Needs exhaust pipe and manifold bolts broken

TECH SIGNATURE	END DATE	TOTAL TIME
SUPERVISOR	DATE	

ORDER#

62004469989

PLANT

Wake County

ASSIGN

BUS IS PARKED

EQ/INV.# EQ.DESC. 72 PASS INTERNATIONAL T44

6092-1122 SAP EQ.#

PM DUE AT

METER READING 275200 MI

YEAR

MAKE

MODEL

PLANNED DATE

01/09/2019

LIC PLATE

VIN#

00000000000000000

WORK DESCRIPTION

ULL	RATION	DESCRIPTION			TIME VMRS COL	E
0010		Check Brakes and Slack Adju	sters		20 min	
P 14 15 14 14	Check Brakes and 1/4 LR 11/4 RR	d Slack Adjusters: LF <u>1 1/4</u> RF <u>1</u> 1 1/4	x		Brake Line:	
0030		Perform 30 day safety inspect	ion		60 min	
Inside		All tasks that are performed I	NSIDE t	he Bus		
Miles Park	Ent.Steps/Handra	TO THE TAX AND A SECTION OF THE PARTY OF THE PARTY AND A SECTION OF THE PARTY.	Na Huderica		Seats: all Covers / Foam / Frames	ENDERGREE CANON
	Door Controls (al				Seat Cushions Secure (y/n)	
1	Horn	/		1	Seat Belts (all)	
-	Sun visor				Brake, foot (check/adj)	
1	Warning buzzers	(all)		1	Brake, park (check/adj)	
1	Turn signals/cand	•		1	WC Lift	
1	Dash Instruments			1	WC Mounts	
1	Fire ext / Belt Cu	Hom		45	Governor MPH Max.	
1000	Body Fluid / First	taid Kit	Х	1	Check Travel Angle	
1	Child Reminder s	ystem			ROAD TEST COMPLETED	X
1	Heater A/C filter	·			Optional Brake Meter Test %	
1	Heater/Defroster/	A/C		1	Clean - Interior	
OUTS	IDE	All tasks that are performed (MITSIDI	the Bus		ELES-18-ES
,	Mirrors (all)	And same than are performed	Total Street	TOTAL COMME	Tire Tread: (Left Side): LF LRO 14 LRI 14	
	Lights (all)				Tire Tread: (Right Side): RF _ RRO 13 RRI 7	<u>X</u>
	WS Wipers (arm	tunital)		- 1	Hub Oil:: LF Pass RF Pass N/A	
Pass	Washer Fluid Ad	· ·			Stop Sign/walking arm	
/ /	Bus Body Glass (Body Damage	
	Batteries and Cab				Letter Damage	
	Drain Air Tanks				Paint Damage	
		de): LF LRO _100_ LRI _90_			Clean - Exterior	
	-	Side): RF RRO <u>95</u> RRI <u>95</u>			Oldar - Experior	
	THE TOT. (TOBILE	7100). Id 1010 <u>72</u> 100 <u>72</u>				
UNDI	ER	All tasks that are performed U	NDER t	he Bus		
1220-01120	Engine: Oil Adde	d: Ouarts	4.31577.00	emiliana anti-	Clean slacks with brush	Della State of the
	Trans: fluid adde	-			Springs and hangers	<u>x</u>
	Coolant Frz: Free	-			Frame/Crossmember bolts	
	Steering, Brake: f				Frame/Crossmember Cracks	
1	Engine Belts (adj				Diff: If leaks, Check lube	
1	Drain fuel/water				Drive shaft (guards ok?)	<u> x</u>
1	Exhaust system o	k .				
1000	-					

TECH SIGNATURE

END DATE

1/4/2019 10:06am

TOTAL TIME

80 min

SUPERVISOR

DPI Preventative Maintenance Order

ORDER#

62004450224

PLANT

Wake County

ASSIGN

SO SO.EAST RJ/SE

EQ/INV.# EQ.DESC. 6092-1122

SAP EQ.#

METER READING 275200 MI PM DUE AT

YEAR

72 PASS INTERNATIONAL T44

MAKE

MODEL

PLANNED DATE

12/15/2018

LIC PLATE

VIN#

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WORK DESCRIPTION

OPE	RATION	DESCRIPTION	经验的 对数据		TIME	VMRS CODE
0010	VESTICAL SCHOOL	CHECK BRAKES AND SI	ACKADITICT	TDC	10 min	
	D- 4 F 200 DF 20		LACK ADJUST	WINESON		
	Front: LF <u>1//8</u> KF <u>1//</u> 3	8 LR <u>1 1/4</u> RR <u>1 1/4</u>			Brake Lining:	ADDRESS OF THE STATE OF THE STA
0020		TEST COOLANT CONDI	TION WITH ST	TRIPS	1 min	
P	SCA/PH	un imman in immonitation medical designation and the	CHECKING SHES-ZHROUSES	ranner-Stor-	12-CHILLE I TO I A-PEALDEMAN IN ALLES	CHILD OF SERVICE AND ALL REPORT OF CONTROL O
0030		PERFORM 30 DAY SAFE	TY INSPECTIO	ON	45 min	
INSIE)E	All tasks that are performe	d INSIDE the b	E197360		
,	Ent.steps/Handrails	An casas that are perior me	d month the b		Seats: all Covers/Foam/Frames	
'	Door controls (all)				Seats: all Covers/Foam/Frames Seat Cushions secure?	
	Horn			-/-	Seat Belts (all)	
1	Sun Visor				Brake, foot (check/adj)	
1	Warning buzzers (all)			1	Brake, park (check/adj)	
1	Turn Signals/cancel				WC Lift	<u>x</u>
1	Dash Instruments (all)	ı			WC mounts	X
1	Fire ext / Belt Cutter			45	Governor MPH max.	
1	Body fluid/Firstaid Ki	t		1	Check Travel Angle	
1	Child Reminder Syste	m		/	ROAD TEST COMPLETED	
	Heater/AC filter clean		<u>x</u>	NA	OPTIONAL BRAKE METER T	EST %
	Heater/Defroster/A/C		X	/	Clean: Interior	
OUTS	IDE	All tasks that are performe	d OUTSIDE the	bus		
1	Mirrors (all)	Same Salara a 450 where the ra	THE REPORT OF THE PARTY OF	1	Tire Tread: (Left Side): LF 5 L	RO 14 I.RI 15
	Lights (all)		X		Tire Tread: (Right Side): RF 12	
/	WS Wipers (arm trave	1)		/	Hub Oil:: LF X RF X N/A X	
0	Washer Fluid added	•		7	Stop sign/walking arm	
/	Bus Body Glass				Body Damage	
	Batteries and Cables			/	Letter Damage	
1	Drain Air Tanks Comp	oletely		/	Paint Damage	
	Tire PSI: (Left Side): I	LF <u>96</u> LRO <u>98</u> LRI <u>100</u>		. /	Clean: Exterior	
	Tire PSI: (Right Side):	RF <u>96</u> RRO <u>96</u> RRI <u>92</u>				
UNDE	R	All tasks that are performe	d UNDER the b	us		
/	Engine: Oil Added: Qu	arts			Clean slacks with brush	A STANDARD AND A STANDARD OF STANDARD AS
1	Trans: Fluid added: Qu			1	Springs and hangers	
/	Coolant: Frz: Freeze P	t. <u>P</u>	_	1	Frame/Crossmember bolts	
/	Steering, Brake: fluid			1	Frame/Crossmember cracks	
/	Engine belts (adjust al	•			Diff: If leaks, check lube	
/	Drain fuel/water separ	ator		:: <u> </u>	Drive shaft (guards ok?)	
	Exhaust system Ok?		X			

TECH SIGNATURE

SUPERVISOR

12/7/2018 2:47pm **END DATE**

56 min TOTAL TIME

DATE

Heater/AC filter clean Heater/Defroster/A/C WC Lift

AC filters AC warm

WC mounts

NA NA

Lights (all)

RF dome light

Exhaust system Ok?

2 sections of exhaust pipe, 1 step clamp

TECH SIGNATURE	END DATE	TOTAL TIME	
SUPERVISOR	DATE		

ORDER#

62004434228

PLANT

Wake County

ASSIGN

SO SO.EAST RJ/SE

EQ/INV.# EQ.DESC. 6092-1122

SAP EQ.# 72 PASS INTERNATIONAL T44

PM DUE AT

YEAR

MAKE

MODEL

METER READING 275200 MI

PLANNED DATE 11/16/2018

LIC PLATE

VIN#

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WORK DESCRIPTION

OPERA	TION	DESCRIPTION		TIME V	MRS CODE
0010	100	Check Brakes and Slack A	ljusters	10 min	
	Check Brakes and SI 11/4 RR 11/4	ack Adjust ers : LF <u>7/8</u> RF <u>7/8</u>		Brake Line:	
0030		Perform 30 day safety inspe	ection	40 min	
Inside		All tasks that are performe	d INSIDE the Bus		
/ 1 / 1 / 1 / 1 / 1 / 1 / 1 / 1 / 1 / 1	Ent. Steps/Handrails Door Controls (all) Horn Sun visor Warning buzzers (all Furn signals/cancel Dash Instruments (al Fire ext / Belt Cutter Body Fluid / Firstaid Child Reminder syste Heater A/C filter clea) (i) Kit em un		Check Travel Angle ROAD TEST COMPLETED	X X X
/ V 0 V / E / E	Mirrors (all) Lights (all) WS Wipers (arm trav Washer Fluid Added Bus Body Glass (all) Batteries and Cables Orain Air Tanks Con Cire PSI: (Left Side):	,	X	Tire Tread: (Left Side): LF 17 LPO 16 Tire Tread: (Right Side): RF 12 RRO 1 Hub Oil:: LF X RF X N/A X Stop Sign/walking arm Body Damage Letter Damage Paint Damage Clean - Exterior	
/ T	Engine: Oil Added: Q Frans: fluid added: Q Coolant Frz: Freeze F Steering, Brake: fluid Engine Belts (adjust a Orain fuel/water sepa Exhaust system ok	uarts rt. <u>P</u> ull)	UNDER the Bus	Clean slacks with brush Springs and hangers Frame/Crossmember bolts Frame/Crossmember Cracks Diff: If leaks, Check lube Drive shaft (guards ok?)	

TECH SIGNATURE

11/15/2018 11:24am TOTAL TIME END DATE

50 min

SUPERVISOR

Heater A/C filter clean Heater/Defroster/A/C

AC filters

WC Lift WC Mounts Clean - Interior Lights (all)

Rear AC warm NA

NA

Trashy/dirty interior LH side front amber marker

TECH SIGNATURE	END DATE	TOTAL TIME
		-
SUPERVISOR	DATE	

ORDER # 62004441482

EQ/INV.# 6092-1122

PLANT Wake County SAP EQ.# 62041014

EQ. DESC. 72 PASS INTERNATIONAL T444E

YEAR 2004

MAKE INTERNATIONAL

PLANNED DATE 12/28/2018

LIC PLATE 22152V

ASSIGN SO SO.EAST RJ/SE
METER READING 264069.0 MI
PM DUE AT 265000.0 2 653 % 8

MODEL IC3S530

VIN # 4DRBRABN44B966449

WORK DESCRIPTION

6092-1122: Bus PM

OPERATION 0010	DESCRIPTION Lube all fittings (007)	TIME /	OK VMRS CODE 053-999-000
OPERATION 0020	DESCRIPTION Perform oil sample (006)	TIME	VMRS CODE 053-999-016
OPERATION 0030	DESCRIPTION Lube door/hood hinges and latches (007)	TIME,	VMRS CODE 053-999-000
OPERATION 0040	DESCRIPTION Bus pickup/travel time	TIME	VMRS CODE
OPERATION 0050	DESCRIPTION Change engine oil and filters (007)	TIME	VMRS CODE 045-011-005
OPERATION 0060	DESCRIPTION Change oil by-pass filters if app. (003)	TIME	VMRS CODE 045-011-000

QTY/UM	MAT.#/NS		DESCRIPTION	۲
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TECH SIGNA	TURE SW	END DATE	TIME_	6 <u>6</u> S
SUPERVISOR	1461	_ DATE ZILLY	40	743

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CAROLINA THOMAS, LLC

WAKE COUNTY PARTS OPERATION

6327 BURNT POPLAR ROAD • PO BOX 18209 GREENSBORO, NC 27409 800-440-3492 • Fax 336-856-1250

PARTS INVOICE

Date 12/03/2018

Bill-To Customer: 16262
WAKE COUNTY SCHOOLS
ACCOUNTING DEPARTMENT
110 CORNING RD CROSSROADS II
CARY, NC 27518

PARTS INVOICE

C007180792:01

Ship-To: 16262 WAKE COUNTY SCHOOLS 1551 ROCK QUARRY ROAD RALEIGH, NC 27610

	PO#	Ship Via	Original Order	Reference #	Writer	Spr			Init ID
3 = 27	STEVIE S.	Р	12/3/2018		RICKY	Total Assessment			92-1122
Ship	B/O Item		State DOT Number	Description		Bin1	List Price	Unit Price	Extended
1	0 007U/87039			OIL FILTER, IN	T. 444E	1482	5.51	5.49	5.49

W 123-18

FAILED WARRANTY PARTS MUST BE RECEIVED BY CAROLINA THOMAS, LLC WITHIN 5 DAYS OF ABOVE INVOICE DATE FOR VALID PARTS CREDIT.

NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS: NO RETURNS AFTER 30 DAYS. 15% HANDLING CHARGE ON RETURNED PARTS. RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

 Subtotal
 5.49

 Tax
 0.40

 Total:
 5.89

DISCLAIMER OF WARRANTIES

Any warranties on the products sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Carolina Thomas, LLC neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

THANK YOU FOR YOUR BUSINESS

Please Remit Payment to: Carolina Thomas, LLC. PO 8ox 18209 Greensboro, NC 27419

CAROLINA THOMAS, LLC

WAKE COUNTY PARTS OPERATION

6327 BURNT POPLAR ROAD - PO BOX 18209 GREENSBORO, NC 27409 800-440-3492 • Fax 336-856-1250

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C007180792:01

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Ship	B/O item		State DOT Number	Description		Bin1	List Price	Unit Price	Extended
1	0 007U/B7039	•••		OIL FILTER, INT.	444E	1482	5.51	5.49	5.49

190503091

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Subtotal 5.49 Tax 0.40 Total: 5.89

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THANK YOU FOR YOUR BUSINESS

Please Remit Payment to: Carolina Thomas, LLC. PO Box 18209 Greensboro, NC 27419